

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GABRIELLE J THOMPSON

Debtor(s)

Case No. 15-12382

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2015.
- 2) The plan was confirmed on 07/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/25/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,048.43
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,048.43

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,209.98
Court Costs	\$0.00
Trustee Expenses & Compensation	\$83.35
Other	\$235.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,528.33

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED RECOVERY SYSTEMS	Unsecured	175.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	314.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	600.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	60.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,200.00	NA	NA	0.00	0.00
CASH ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	403.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	961.20	NA	451.03	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	451.03	451.03	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	15,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,200.00	3,305.05	3,305.05	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,200.00	568.54	568.54	0.00	0.00
DIRECTV LLC	Unsecured	899.00	899.67	899.67	0.00	0.00
ECMC	Unsecured	NA	2,241.03	2,241.03	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	135.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	146.00	NA	NA	0.00	0.00
GMAC	Unsecured	2,619.00	NA	NA	0.00	0.00
GREENTREE & ASSOC	Unsecured	52.00	NA	NA	0.00	0.00
HARRIS BANK	Unsecured	900.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	252.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	217.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	175.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	528.78	528.78	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	20.00	20.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	207.60	207.60	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	2,000.00	NA	NA	0.00	0.00
MCA MGMT CO	Unsecured	96.00	95.94	95.94	0.00	0.00
NICOR GAS	Unsecured	1,200.00	1,218.14	1,218.14	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	900.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROACTIV SOLUTION	Unsecured	200.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	899.00	NA	NA	0.00	0.00
Rent Recovery Soluti	Unsecured	2,015.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Unsecured	182.00	182.25	182.25	0.00	0.00
SPRINT	Unsecured	1,000.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	900.00	NA	NA	0.00	0.00
TITLE MAX	Unsecured	2,400.00	NA	NA	0.00	0.00
TTL FIN AC	Unsecured	5,631.00	NA	NA	0.00	0.00
TTL FIN AC	Secured	6,000.00	0.00	11,631.00	220.27	299.83
Unique National Collections	Unsecured	35.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	900.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,000.00	NA	NA	0.00	0.00
WEN	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,631.00	\$220.27	\$299.83
All Other Secured	\$451.03	\$0.00	\$0.00
TOTAL SECURED:	\$12,082.03	\$220.27	\$299.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$207.60	\$0.00	\$0.00
TOTAL PRIORITY:	\$207.60	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,510.43	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,528.33</u>	
Disbursements to Creditors	<u>\$520.10</u>	
TOTAL DISBURSEMENTS :		<u>\$2,048.43</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.